#### STATE OF NEW HAMPSHIRE

# 2018 Statement of Income and Expenses RECEIVED

(RSA Chapter 15)

AUG - 1 2018

#### PLEASE PRINT

**NEW HAMPSHIRE** 

| I. Name of Lobbyist(s) _   | William J. Hou  | ınsell                    | - · · · · · · · · · · · · · · · · · · ·                 | DEPARTMENT OF STATE                           |
|--|---|---------------------------|---|---|
| II. Name of lobbyist's pa  | artnership, firm or corp                                | poration, if any:         |   |   |
|  | ım Hounsell Cons  |                           |   |   |
| (Name o  | of partnership, firm or corpo                           | oration)                  |   |   |
| 120 Thompson Ro  |   | North Conway              | N.H.  | 03860   |
| Business Address: (Street  | )   | Town/City)                | (State)   | (Zip Code)                                    |
| ( ) 603-387-1443<br>(Telephone)  | ( )   |                           | e-mail wjhou  | nsell@roadrunner.com                          |
| (Telephone)  |   | (Fāx)                     |   |   |
| III. This statement cove reportable expense trans                          |   |                           |   | may file a separate report for                |
| ☐ All reportable transac   | tions occurring in the mo                               | onths prior to the report | ting date relative to                                   | the following client:                         |
|  | ay Water Precinct                                       |                           |   | <u> </u>                                      |
| <u>OR</u>  | Full Name of Client as it ap                            | pears on the Lobbyist Reg | gistration Form)  |   |
|  |   | luding the lobbyist's fa  | mily), or the lobby                                     | ing firm listed below which are               |
|  |   |                           | July 25, 2018   |   |
| -  | April 25, 2018 $\ \square$ from date of registration to |                           | July 25, 2018 1 <u>1</u><br><i>from 4/1/18 to 6/30/</i> | (18   |
| •  | October 31, 2018  | •                         | January 30, 2019 ☐                                      | _   |
|  | ivity from 7/1/18 to 9/30/18                            |                           | y from 10/1/18 to 12/                                   |   |
| V. There have been no<br>If this box is checked, con<br>Concord, NH 03301. |   |                           |   | e the last report.     State House, Room 204, |
| VI. Check if additional  | reports are attached:                                   |                           |   |   |
| 1  | fees or made expenditure                                | es, you must file Adde    | ndum A- Fees and  | Expenses                                      |
| ☐ If you have paid an h<br>Expense Reimbursement                           | onorarium or reimbursed                                 | d expenses, you must fi   | le Addendum B-  | Report of Honorariums or                      |
| ☐ If you, your firm, or  | your family has made po                                 | litical contributions, yo | ou must file Adden                                      | dum C- Political Contributions                |
| and complete to the best   | 15-B, RSA 14-C and R of my knowledge and be             |                           | ear or affirm that th                                   | ne foregoing information is true              |
| William J. F   | foursell  |                           | July 25,2018  |   |
| (Signature of lobbyist)  |   |                           | 1)  | Date)   |
| William J. Hou   | ınsell  |                           |   | 4   |
| (Print Name of lobbyist)   |   | <del></del>               |   |   |

### STATE OF NEW HAMPSHIRE



## Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

| II. Name of lobbyist'   | s partnership, firm or corporation, if any:  |   |  |  |
|---|--|---|--|--|
| William Hounsell Consulting   |  |   |  |  |
| (Name   | of partnership, firm or corporation)   |   |  |  |
| III. Name of Client   | North Conway Water Precinct  | Date July 25, 2018  |  |  |
| to lobbying, including  | unt of all fees received from the client identified above fees for services such as public advocacy, government initoring legislation, and related legal work. The grees:  | relations, or public relations service  |  |  |
| a) Total of all fees rece   | vived in this reporting period   | a) \$1,724.50   |  |  |
|   | eived this calendar year, prior to this reporting period<br>the total of all prior monthly reports for this calendar ye  | b) \$ <b>3,427.50</b> ear)  |  |  |
| c) Total of all fees rec<br>(Add lines a and  |  | c) \$   |  |  |
| d) Indicate the amoun yet been paid   | t of any such fees that are due, but have not  | d) \$   |  |  |
| fees. Separate reports the lobbyist(s)/firm the Expenses are to be reputing the reporting prindividual expenses who lunch where the cost wheing lobbied, purchast (c) an itemized stateme any purpose not cover ceremonial object to be restaurant expenses for | partnerships, firms, or corporations are required to repare to be filed for expenditures made relative to each out are unrelated to any one client a separate report in one of three categories of expenses: (a) the criod for salaries, benefits, support staff, and office expert the expenditure was of \$25.00 or less (for examples \$25.00 or less, purchase of a pen with a value of less of a ceremonial object given to a person being lobbies into feach individual expenditure made during this reported by (a) (for example: purchase of a meal with value given to the subject of lobbying with a value greater a legislative reception). Expenses for honorariums ported on separate addendums and should not be reported. | client and if expenditures are made by may be filed for the lobbyist(s)/firm a aggregate total of all expenses paypenses; (b) the aggregate total of alle: meals purchased during a business than \$10 that is given to the personal with a value of \$25.00 or less); are printing period of greater than \$25.00 for the period of greater than \$25.00 for than \$25, but not greater than \$55, expense reimbursement, or politic |  |  |
| support staff, and office   | enses for this reporting period for salaries, benefits, e expenses, related directly or indirectly to lobbying.  | a) \$   |  |  |
| in a), of \$25 or less.   | Apenditures during and reporting period, not reported  | b) <b>\$</b>  |  |  |
| c) Total of all itemized  | expenditures reported in detail in section VI.   | c) \$   |  |  |

| d) Total expenses for this reporting period (Add lines a, b and c)   | d) \$ <b>0</b>                     |
|--|------------------------------------|
| e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report) | e) \$ <b>0</b>                     |
| f) Total of all expenses year to date  | f) \$ <b>0</b>                     |
| VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from I period, including by whom paid or to whom charged.   | obbying fees during this reporting |
| Paid to:   | Amount:                            |
|  | \$                                 |
|  | \$                                 |
|  | \$                                 |
|  | \$                                 |
|  | \$                                 |
|  | \$                                 |
|  |                                    |
|  |                                    |
| Sworn Statement/Affirmation by Lobbyist  |                                    |
| I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affir is true and complete to the best of my knowledge and belief.                          | m that the foregoing information   |
| William J. Hoursell  | July 25,2018                       |
| (Signature of lobby(st)  | (Date)                             |
| William J. Hounsell  |                                    |
| (Print Name of lobbyist)   | •                                  |

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